

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-11414-AMC**

CHRISTINE BENNETT  
6755 DOREL STREET  
PHILADELPHIA PA 19142

Petition Filed Date: 03/07/2019  
341 Hearing Date: 04/26/2019  
Confirmation Date: 10/16/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/26/2021	\$366.00	19272861806	06/30/2021	\$183.00	19279410197	08/02/2021	\$183.00	1777961871
08/30/2021	\$366.00	1796255937	09/21/2021	\$366.00	19305224383	10/12/2021	\$160.00	1796262012
11/16/2021	\$183.00	10887560715	11/30/2021	\$183.00	1803328299	01/31/2022	\$183.00	19359235838
02/17/2022	\$183.00	1806970266	03/25/2022	\$183.00	1815453477	04/26/2022	\$183.00	1818630054
06/08/2022	\$183.00	19370711144	07/01/2022	\$183.00	1821685131			
<b>Total Receipts for the Period: \$3,088.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,652.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,552.38	\$0.00	\$1,552.38
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,145.98	\$0.00	\$1,145.98
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$897.34	\$0.00	\$897.34
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$612.63	\$0.00	\$612.63
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$272.85	\$0.00	\$272.85
6	NATIONSTAR MORTGAGE LLC »» 006	Mortgage Arrears	\$8,096.87	\$4,964.97	\$3,131.90
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$452.35	\$0.00	\$452.35
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	PHFA-HEMAP »» 009	Mortgage Arrears	\$800.00	\$490.55	\$309.45
0	SHARON S MASTERS ESQ	Attorney Fees	\$600.00	\$600.00	\$0.00

**Chapter 13 Case No. 19-11414-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$6,652.00	Current Monthly Payment:	\$181.66
Paid to Claims:	\$6,055.52	Arrearages:	\$343.44
Paid to Trustee:	\$596.48	Total Plan Base:	\$10,446.98
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).